

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 10	
2. Amendment/Modification No. P00001		3. Effective Date 2002APR04		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R KIM JONES (309)782-0571 ROCK ISLAND IL 61299-7630 EMAIL: JONESK@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 SCD B PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LOCKHEED MARTIN INFORMATION SYSTEMS 4000 SOUTH MEMORIAL PARKWAY HUNTSVILLE AL 35802-1326 TYPE BUSINESS: Large Business Performing in U.S. Code 24900 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-P-0175	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002FEB26	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$93,754.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: K It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DEBRA JUHL JUHLD@RIA.ARMY.MIL (309)782-3370			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002APR04	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS		

SUPPLEMENTAL INFORMATION

The purpose of this modification is to do the following:

- Definitize the contract value. As a result of negotiations conducted 19 March 2002, the value of this order is decreased by \$93,754.00 from \$588,000.00 to \$494,246.00. This amount (\$494,246.00) is the final definitized amount and is obligated by the government for the full amount.
 - Definitize the delivery schedule. The Part Numbers listed on Attachment 002, LMIS Initial Spares for 26 May 02 Delivery, will be delivered by 26 May 2002 to all CONUS range sites with complete shipment of the entire lot no later than 11 July 2002. Shipments to Camp Casey, Korea and Grafenwoehr, Germany will be limited to one shipment each to be shipped no later than 11 July 2002. Lockheed Martin will make every attempt to accelerate delivery on all shipments at no additional cost to the government. Payment is not authorized until complete shipment of this order.
- All CONUS shipments are FOB destination. OCONUS shipments (CLINs 0007 and 0011) are FOB Origin and will be shipped via the government transportation system.
- Consolidated list of parts with designated sites for delivery is at Attachment 003, Initial Spare Parts Packages-Consolidated List. This document replaces Attachment 001 for ease in tracking shipments. During negotiations no changes to the original order quantities were identified, but there may be variations to sites quantities.
 - FAR Clause 52.246-15, Certificate of Conformance is hereby added. The DCMA QAR will perform count and condition and signoff Block 21A of the DD 250. The DD250 form will be used for shipments, and a Commercial Invoice will be utilized for payment with a list of the DD250 numbers attached. The ACO will verify final shipment and signoff on the Commercial Invoice.
 - FAR Clause 52.245-4506, Government Furnished Property, Page 13 of 19 is deleted and replaced with the following:

52.245-4506, Government Furnished Property, Oct/1994, TACOM-RI

Schedule of Government Furnished Property

- (a) Pursuant to the Government Property clause in Section I of this contract, the Government shall furnish F.O.B. contractor's place of performance, the following Government-owned property for use in the performance of this contract.
- | | | |
|----------|---------|--------|
| PWA TJB | 9341139 | 7 each |
| Arrestor | 9354067 | 7 each |
| SDA CCA | 9363112 | 7 each |
- 1 each to be included in the shipments to Camp Ripley, Fort McCoy, Fort Eustis, Fort Campbell (Range 10), Fort Campbell (Range 26), Fort Knox, and Fort Stewart.
- (b) The property shall be delivered to Lockheed Martin's Huntsville facility as soon as the government is in receipt of the items. Notification of the shipment will be provided by the government.
- (c) If the property is not received, the Contractor shall immediately notify the Contracting Officer in writing.

(HS6075)

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6920-01-000-0000 NOUN: INGATS INITIAL SPARE PARTS SECURITY CLASS: Unclassified PRON: M10P6352M1 PRON AMD: 01 ACRN: AA AMS CD: 53702062214</p> <p>CLINS 0002-0012 ARE ESTABLISHED TO IDENTIFY THE VARIOUS SPARE PARTS PACKAGES AS NOTED IN ATTACHMENT 001 AND DEFINE SHIP TO AND MARK FOR ADDRESSESAS WELL AS INSPECTION/ACCEPTANCE AND FOB POINTS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H092051T630 Y00000 M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 11-JUL-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0175/0000</p>	1	LO	\$ ** N/A **	\$ 494,246.00
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>FORT HOOD SPARES</u></p> <p>SECURITY CLASS: Unclassified</p> <p>SHIP TO:</p> <p>RANGE CONTROL</p>				

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Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>BUILDING 56000, ROOM 118 ATTN: D. RIDGEWAY FORT HOOD, TX 76545</p> <p>INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB POINT: DESTINATION</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>CAMP RIPLEY SPARES</u></p> <p>SECURITY CLASS: Unclassified</p> <p>SHIP TO:</p> <p>PRF CAMP RIPLEY TRAINING SITE ISU BUILDING 11 62 15000 HWY 115 LITTLE FALLS, MN 56345-4173</p> <p>MARK FOR: RANGE CONTROL-ATS CAMP RIPLEY BLDG 2-198 15000 HIGHWAY 115 LITTLE FALLS, MN 56345-0150</p> <p>INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB POINT: DESTINATION</p> <p>(End of narrative B001)</p>				
0004	<p><u>Packaging and Marking</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>FORT MCCOY SPARES</u></p> <p>SECURITY CLASS: Unclassified</p> <p>SHIP TO:</p> <p>PR WOXY INSTALLATION PROP ACCT 2171 SOUTH 8TH AVE FORT MCCOY, WI 54656-5136</p> <p>MARK FOR: DIRECTORATE OF TRAINING AND MOBILIZATION ATTN: RETS BRANCH/TERRY HOFF 110 EAST HEADQUARTERS RD FORT MCCOY, WI 54656</p>				

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Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB POINT: DESTINATION (End of narrative B001) <u>Packaging and Marking</u> <u>Supplies or Services and Prices/Costs</u> <u>FORT EUSTIS SPARES</u> SECURITY CLASS: Unclassified SHIP TO: XR USA TNG SUP CENTER MISSION PROPERTY ACCOUNT BUILDING 1610 PATCH ROAD FORT EUSTIS, VA 23604-1607 MARK FOR: ATZFF-PTT (RANGE BRANCH) BLDG 3905 FORT EUSTIS, VA 23604 INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB POINT: DESTINATION (End of narrative B001)				
0006	<u>Packaging and Marking</u> <u>Supplies or Services and Prices/Costs</u> <u>FORT DIX SPARES</u> SECURITY CLASS: Unclassified SHIP TO: PR HQ CONNANDANT ICPBO BUILDING 5139 FORT DIX, NJ 08640-5406 MARK FOR: RANGE CONTROL HEADQUARTERS BUILDING 9013 RANGE ROAD ATTN: MR. ROBERT DAVIS (RANGE 21) FORT DIX, NJ 08640 INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB POINT: DESTINATION				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>CAMP CASEY SPARES</u></p> <p>SECURITY CLASS: Unclassified</p> <p>SHIP TO:</p> <p>SR 305 CS SUPPLY POINT NR51 YONGSAN COMPOUND KS</p> <p>MARK FOR: 8TH US ARMY G3, W80AB0 RANGE MANAGEMENT DIVISION ATTN: JERRY C. COX DSN 723-4148</p> <p>INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB POINT: ORIGIN</p> <p>(End of narrative B001)</p>				
0008	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>FORT CAMPBELL RG 10 SPARES</u></p> <p>SECURITY CLASS: Unclassified</p> <p>SHIP TO:</p> <p>XR RANGE CENTRAL BR DPT CRP BUILDING 5207 FORT CAMPBELL, KY 42223-5000</p> <p>MARK FOR: G3/DOT - RANGE DIVISION ATTN: JAMES SHELLINGTON (270) 798-3203 BLDG 6087 SCREAMING EAGLE BLVD FORT CAMPBELL, KY 42223</p> <p>INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB POINT: DESTINATION</p> <p>(End of narrative B001)</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	<u>Packaging and Marking</u> <u>Supplies or Services and Prices/Costs</u> <u>FORT CAMPBELL RG 26 SPARES</u> SECURITY CLASS: Unclassified SHIP TO: XR RANGE CENTRAL BR DPT CRP BUILDING 5207 FORT CAMPBELL, KY 42223-5000 MARK FOR: G3/DOT - RANGE DIVISION ATTN: JAMES SHELLINGTON (270) 798-3203 BLDG 6087 SCREAMING EAGLE BLVD INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB POINT: DESTINATION (End of narrative B001)				
0010	<u>Packaging and Marking</u> <u>Supplies or Services and Prices/Costs</u> <u>FORT KNOX SPARES</u> SECURITY CLASS: Unclassified SHIP TO: XR DPT RANGE DIV PLL CRP BUILDING 2807 BRANDENBURG STA ROAD FORT KNOX, KY 40121-5000 MARK FOR: PELLS RANGE MAIN RANGE ROAD ATTN: LAYTON PFOST FORT KNOX, KY 40121-5000 INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB POINT: DESTINATION (End of narrative B001)				

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Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<u>Packaging and Marking</u> <u>Supplies or Services and Prices/Costs</u> <u>GRAFENWOEHR TRAINING AREA SPARES</u> SECURITY CLASS: Unclassified SHIP TO: PR W1ED USA TRANSPORTATION MGMT CENTER EUR UNIT 28130 SPBS R APO AE 09114 INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB POINT: ORIGIN (End of narrative B001)				
0012	<u>Packaging and Marking</u> <u>Supplies or Services and Prices/Costs</u> <u>FORT STEWART SPARES</u> SECURITY CLASS: Unclassified SHIP TO: PR GARRISON HQS BUILDING 1019 FORT STEWART, GA 31314-5185 MARK FOR: DOT, RANGE DIVISION ATTN: MR. WALTZ BUILDING 8073 2251 GA HIGHWAY 144E FORT STEWART, GA 31314 INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB POINT: DESTINATION (End of narrative B001)				

Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001	M10P6352M1	AA 2	\$ 588,000.00	\$ -93,754.00	\$ 494,246.00
	53702062214	069352			
			NET CHANGE	\$ -93,754.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 02035000006S6S04P53702031E1 S11116	W52H09	\$ -93,754.00
NET CHANGE				\$ -93,754.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 588,000.00	\$ -93,754.00	\$ 494,246.00

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LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 002	LMIS INITIAL SPARES FOR 26 MAY 02 DELIVERY	19-MAR-2002	1PG	
Attachment 003	INITIAL SPARE PARTS PACKAGES-CONSOLIDATED LIST	19-MAR-2002	1PG	